

INVITATION FOR BID
NOTICE TO BIDDERS
TOWN OF HULL MASSACHUSETTS
COMMUTER FLOAT MAINTENANCE PEMBERTON PIER

Sealed bids will be received by the Town of Hull at the Town Hall, Attention: Philip E. Lemnios, Town Manager, 253 Atlantic Avenue, Hull, Massachusetts, 02045, (Tel: 781-925-2000), until 2:00 PM on Monday, October 31, 2011 at which time and place they will be publicly opened and read aloud. Bids shall include all information contained in the Bid Form and required in the IFB and shall be clearly marked "Float Maintenance, Pemberton Pier". This project is being bid pursuant to G.L. C. 30 B and all applicable laws, rules and regulations.

The work includes, but is not limited to all required maintenance work including any steel plate replacement, coatings, zinc anodes, bulkhead repair, appurtenant structure connections and work related to the removal, transport and delivery of and re-installation of a 40' wide by 72' long steel float and all other work required to meet the specifications of the Contract Documents.

A Pre-bid Conference will be held at Town Hall October 20, 2011, 10:00 AM. The Bid Documents may be obtained at Town Hall, upon deposit of a check in the amount of \$25.00 per set, payable to the Town of Hull, which is refundable upon return of documents in good condition. IFBs will be available on 10/13/11 at 2:00 PM and thereafter from 9:00 AM to 4:00 PM Mondays through Thursdays at the Offices (address above) of Philip E. Lemnios, Town Manager & Adm. Asst. Nancy Allen, 781-925-2000 X3802 or Robert Fultz, Director, Community Development, 781-925-3595 or email rfultz@town.hull.ma.us.

Bid Security: Each bid shall be accompanied by a Bid Security in the form of either a Bank Certified Check, a Bid Bond, a Treasurer's Check or Cashier's Check drawn on or issued by a responsible bank or trust company, made payable to the Town of Hull in an amount equal to five percent (5%) of the Contractor's bid. Bid deposit may be forfeited should the selected Contractor not enter into the Agreement and supply all required contract documents.

A Performance Bond, and also a Labor and Materials or Payment Bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the owner, and each in an amount equal to one hundred percent (100%) of the contract price will be required of the successful bidder within 10 days of Notice of Award.

Wage rates are subject to the minimum wage rates as per M.G.L. Chapter 149, Section 26 to 27G, inclusive, as contained in the Contract Documents. Attention is also called to requirements relating to Workers' Compensation and conditions of employment. Certified payrolls must be submitted by the Contractor to the Town prior to processing payments for work.

The Town reserves the right to reject any and all bids received, and to waive any informalities in the bidding, if it is deemed in the Town's best interests to do so. Bids may be held by the Town for a period not to exceed thirty (30) calendar days from the date of the opening of bids for the purpose of reviewing the bids and awarding the contract.

Town Manager
Hull, Massachusetts